

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00012		3. Effective Date 2004AUG24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L114	
						10B. Dated (See Item 13) 2003SEP18	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$235,242.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) H.1-Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00012

- The purpose of this modification P00012 is to do a partial exercise of option in the amount of 3150 hours as set forth in Special Provision H.1 entitled: Options for Additional Level-of-Effort.
- Work Directive AMG-003 REV: 004 will be provided under separate cover.
- The level-of-effort for this contract is increased by 3150 man hours under CLIN 0001 as a result of the above changes.
- CLIN 0001AE is increased by \$235,242.00 from \$283,963.08 to \$519,205.08 to cover this effort.
- The new total for the level of Effort on the entire contract is:

Previous Amount of Effort:

23,728

Increase as of this modification:

3,150

New Total on Level of Effort:

26,878
- As a result of this modification, the following changes are implemented:
 - Section B - CLIN 0001AE is funded for an additional \$235,242.00 to cover this effort.
 - Section H - Clause H.1 - Option for Additional Level-of-Effort: The amount of hours remaining for exercise is reduced by 3150 hours from 27,700 to 24,550 under the option. The clause is revised and attached herein.
- As a result of this modification the total obligated amount is increased by \$235,242.00 from \$1,965,889.54 to \$2,201,131.54.

Details are as follows:

	<u>Previous Contract Amount</u>	<u>Amount this Action</u>	<u>New Totals</u>
Estimated Cost:	\$1,850,300.70	\$219,870.00	\$2,070,170.70
Fixed Fee:	\$ 115,588.84	\$ 15,372.00	\$ 130,960.84
Total:	\$1,965,889.54	\$235,242.00	\$2,201,131.54

9. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified Level of Effort: 26,878 man-hours Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work" Est. Cost: \$2,070,170.70 Fixed Fee: \$ 130,960.84 Total Cost: \$2,201,131.54 (End of narrative B001)				
0001AE	<u>SERVICES LINE ITEM</u> NOUN: PHASE II, M939 TRANS PRON: EH31W213EH PRON AMD: 03 ACRN: AD AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 519,205.08				\$ 519,205.08

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AE	EH31W213EH	AD	2	\$	283,963.08	\$	235,242.00	\$	519,205.08
	42212300000		3LUSGW						
					NET CHANGE	\$	235,242.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	32020000036D8030P4221232571	S20113		W56HZV	\$	235,242.00
						NET CHANGE	\$	235,242.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,965,889.54	\$	235,242.00	\$	2,201,131.54

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the Unilateral right to increase the contract Level-of-Effort (LOE) by up to an additional 50,488 hours at the applicable hourly rate as specified in B.6. The Government may exercise this option at any time on or after contract award but in no event not later than 30 Sep 06. The government may exercise this option in more than one increment. The Government has the Unilateral right either to add to any existing CLIN the hours added to the contract by the exercise of this option or to establish a new and separate CLIN for the additional hours. Hours exercised to date is 25,938. Hours remaining available for exercise is 24,550.

H.2 Work Directive Limitation of Cost

H.2.1 The Contractor shall notify the Contracting Officer in writing whenever they have reason to believe that the costs or hours incurred under the Work Directive in the next 30 days, when added to all costs or hours previously incurred, will exceed 75 percent of the estimated cost or hours specified on the Work Directive.

H.3 Ordering and Contract Administration: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administrative matters will be addressed to him. No changes in or deviation from the Statement of Work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or the Contracting Officer's Representative.

H.4 Government Furnished Equipment:

H.4.1 The Government will provide the following equipment to the contractor for General Engineering Requirements under this contract. Accountability of the following vehicles are transferred from Contract DAAE07-97-C-X146:

ITEM DESCRIPTION		SERIAL NUMBER	ACQUISITION COST
XM813	5 TON CARGO TRUCK	05F45369	\$ 13,476.00
M35A2	2-1/2 TON CARGO TRUCK	NK0D85(325-12303)	\$ 41,822.00
M35A3	2-1/2 TON CARGO TRUCK W/WINCH	NK0GLX(501320)	\$ 50,000.00
M923A1	5 TON CARGO TRUCK	(516463)	\$ 74,450.00
M923A1	5 TON CARGO TRUCK	(516595)	\$ 74,450.00
M923	5 TON CARGO TRUCK	NL092Q(523-00012)	\$ 64,534.00
M923	5 TON CARGO TRUCK	NL0961(523-00178)	\$ 64,534.00
M923	5 TON CARGO TRUCK	NL0971(523-00212)	\$ 64,534.00
M929	5 TON DUMP TRUCK	NL09KZ(523-00015)	\$ 79,993.24
M923A2	5 TON CARGO TRUCK	NL0YNP(523-04619)	\$ 49,367.00
M925E3	5 TON CARGO TRUCK	4AIR(AMG50003)	\$120,000.00
M936	5 TON WRECKER	NL0ACG(C535-00104)	\$127,898.47
M915A4	GLIDER/TRACTOR	(F82673)	\$ 60,000.00
M915A2	TRUCK TRACTOR	W23HYY(P357003)	\$ 78,035.00
M916A1	TRACTOR	NPOLU9(P529378)	\$ 75,000.00
M936A2	5-TON WRECKER	NL1OU7 (36/00687)	\$168,960.00

H.4.2 The Government will provide the following equipment to the contractor for General Engineering Requirements under this contract. Accountability of the following items are transferred from Contract DAAE07-93-C-R110:

NOMENCLATURE(QTY)	PART NUMBER	ACQUISITION COST
Hub (2)	RCSK14751-1	\$ 10.80 ea.
Fan belt (25)	RCSK17002	\$ 69.95 ea.
Hood assy (1)	RCSK18587	\$250.00 ea.

H.4.3 The Government will provide the following equipment to the contractor in support of AMG-009.

NOMENCLATURE (QTY)	PART NUMBER	ACQUISITION COST
CPK Kit (1)	RIA148000	\$35,000.00

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H.5 SUBCONTRACTING PLAN: Am General's subcontracting plan dated 18 June 2003 is incorporated into this contract by reference only.

*** END OF NARRATIVE H 001 ***